

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 4/29/2013 TO 5/05/2013 PAID 5/10/2013 ST5001793

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME FIELDS, JOSEPH W						BANK 07		ACCOUNT 929734960		WEEK 19			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	2853	61283	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1049000	
OVERTIME	620		9700	FEDERAL WITHHELD	4312	98688	TIPS	806	SURVIVOR BENEFIT		VACATION	8000	
SHIFT PREMIUM				MICHIGAN WITHHELD	1699	37116	RET. DET.	3509	CREDIT UNION	10060	COMP. TIME	800	
COLA				DETROIT WITHHELD	1126	24164	BONDS				PRIOR COMP. TIME	800	
				HOSPITAL MEDC	4638	13914		599			SICK TIME	1600	
				45030	669	14332		5016			RESERVE SICK TIME	3600	
					1199	11990	30012	1000					
TOTAL GROSS			51420	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			37626			AMOUNT OF CHECK			13794
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 5/06/2013 TO 5/12/2013 PAID 5/17/2013 ST5003511

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME FIELDS, JOSEPH W						BANK 07		ACCOUNT 929734960		WEEK 20			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	3279	64562	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1106522	
OVERTIME	510		7979	FEDERAL WITHHELD	4203	102891	DISC		SURVIVOR BENEFIT		VACATION	8000	
SHIFT PREMIUM				MICHIGAN WITHHELD	1991	39107	RET. DET.	4027	CREDIT UNION		COMP. TIME	800	
COLA				DETROIT WITHHELD	1293	25457	BONDS				PRIOR COMP. TIME	800	
ADJ	500		7823	HOSPITAL MEDC	767	15699					SICK TIME	1600	
											RESERVE SICK TIME	3600	
TOTAL GROSS			57522	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			15560			AMOUNT OF CHECK			41962
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 5/13/2013 TO 5/19/2013 PAID 5/24/2013 ST5001783

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME FIELDS, JOSEPH W						BANK 07		ACCOUNT 929734960		WEEK 21			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		25032	FICA	2299	66861	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1148242	
OVERTIME				FEDERAL WITHHELD	2947	105838	LIFE INS.	806	SURVIVOR BENEFIT		VACATION	8000	
SHIFT PREMIUM				MICHIGAN WITHHELD	1304	40411	RET. DET.	2920	CREDIT UNION	10060	COMP. TIME	800	
COLA				DETROIT WITHHELD	898	26355	BONDS				PRIOR COMP. TIME	800	
SICK	1600		16688	HOSPITAL MEDC	4638	18552		5016			SICK TIME	100	
				45030	538	15637	30012	1000			RESERVE SICK TIME	3600	
					1199	13189							
TOTAL GROSS			41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33665			AMOUNT OF CHECK			8055
MAIL CODE		2150	AGENCY		62	UNIT		2150	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 5/20/2013 TO 5/26/2013 PAID 5/31/2013 ST5003489

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		22					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200	33376	FICA	2299	69160	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1189962
OVERTIME			FEDERAL WITHHELD	2347	108785	LIFE		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.			MICHIGAN WITHHELD	1304	41715	RET. DET.	2920	CREDIT UNION		COMP. TIME	7200
COLA			DETROIT WITHHELD	898	27253	BONDS				PRIOR COMP. TIME	800
VAC	800	8344	HOSPITAL MEDC	538	16175					SICK TIME	800
										RESERVE SICK TIME	3600
TOTAL GROSS		41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		10906	AMOUNT OF CHECK		30814			
MAIL CODE 2150		AGENCY 62	UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 5/27/2013 TO 6/02/2013 PAID 6/07/2013 ST5001797

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		23					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	1600	16688	FICA	2505	71665	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1235593
OVERTIME	250	3911	FEDERAL WITHHELD	3444	112229	LIFE	806	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.			MICHIGAN WITHHELD	1448	43163	RET. DET.	3104	CREDIT UNION	10060	COMP. TIME	5600
COLA			DETROIT WITHHELD	981	28234	BONDS				PRIOR COMP. TIME	800
VAC	1600	16688	HOSPITAL MEDC	4638	23190	16000	599			SICK TIME	800
HOL	800	8344		585	16760	40842	5016			RESERVE SICK TIME	3600
			45030	1499	14388	30012	1000				
TOTAL GROSS		45631	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		35515	AMOUNT OF CHECK		10116			
MAIL CODE 2150		AGENCY 62	UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 6/03/2013 TO 6/09/2013 PAID 6/14/2013 ST5003442

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK					
FIELDS, JOSEPH W		07		929734960		24					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000	41720	FICA	2464	74129	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1279973
OVERTIME	170	2660	FEDERAL WITHHELD	3346	115575	LIFE		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.			MICHIGAN WITHHELD	1419	44582	RET. DET.	3107	CREDIT UNION		COMP. TIME	5600
COLA			DETROIT WITHHELD	965	29199	BONDS				PRIOR COMP. TIME	800
			HOSPITAL MEDC	577	17337					SICK TIME	800
										RESERVE SICK TIME	3600
TOTAL GROSS		44380	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS		11878	AMOUNT OF CHECK		32502			
MAIL CODE 2150		AGENCY 62	UNIT 2150		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		PAYROLL				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 6/10/2013 TO 6/16/2013 PAID 6/21/2013 CK0000862
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

293265		PAYROLL A		FOR 07/15/72		YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.		BANK		ACCOUNT		WEEK: 25	
				EMPLOYEE NAME		FIELDS, JOSEPH W							
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR-TO-DATE			
END OF YEAR	TIME UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	4000	41720	FICA	3302	77431	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1337873		
OVERTIME	1010	15801	FEDERAL WITHHELD	5374	120949	LIFE INS.	806	SURVIVOR BENEFIT			100		
SHIFT PREM			MICHIGAN WITHHELD	2007	46589	REF. DET.	4053	CREDIT UNION	10060	VACATION	5600		
COLA			DETROIT WITHHELD	1303	30502	BONDS				COMP. TIME	800		
PREM	1010	379	HOSPITAL MEDC	4638	27828		5016			PRIOR COMP. TIME	800		
				772	18109		1000			SICK TIME	800		
										RESERVE SICK TIME	3600		
				45030	1199								
					15587								
TOTAL GROSS		57900	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			39570			AMOUNT OF CHECK		18330		
MAIL 2150		AGENCY 62											

MAIL 2150
 CODE

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 6/17/2013 TO 6/23/2013 PAID 6/28/2013 CK0001795
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME												BANK	ACCOUNT	WEEK
FIELDS, JOSEPH W														26
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT			
REGULAR	3200	33376	FICA	2299	79730	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1379593			
OVERTIME			FEDERAL WITHHELD	2947	123896	LIFE INS.		SURVIVOR BENEFIT			100			
SHIFT PREM			MICHIGAN WITHHELD	1304	47893	RET. DET.	2920	CREDIT UNION		VACATION	5600			
COLA			DETROIT WITHHELD	898	31400	BONDS				COMP. TIME	800			
SICK	800	8344	HOSPITAL MEDC		00					PRIOR COMP. TIME	800			
				538	18647					SICK TIME	100			
										RESERVE SICK TIME	3600			
TOTAL GROSS		41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				10906	AMOUNT OF CHECK		30814				

MAIL 2150
 CODE

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 293265 PAYROLL A FOR 6/24/2013 TO 6/30/2013 PAID 7/05/2013 CK0000872
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME											BANK	ACCOUNT	WEEK
FIELDS, JOSEPH W													27
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR	3200	33376	FICA	3727	83457	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1444937		
OVERTIME	1510	23624	FEDERAL WITHHELD	6401	130297	LIFE INS.	806	SURVIVOR BENEFIT			100		
SHIFT PREM			MICHIGAN WITHHELD	2305	50198	REF. DET.	4574	CREDIT UNION	10060	VACATION	4800		
COLA			DETROIT WITHHELD	1474	32874	BONDS				COMP. TIME	800		
VAC	800	8344	HOSPITAL MEDC	4638	32466		599			PRIOR COMP. TIME	800		
				871	19518		5016			SICK TIME	00		
							1000			RESERVE SICK TIME	3600		
			45030	1199	16786								
TOTAL GROSS		65344	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42710	AMOUNT OF CHECK		22634			

MAIL 2150
 CODE

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 7/01/2013 TO 7/07/2013 PAID 7/12/2013

CK0001740

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK			
FIELDS, JOSEPH W										28			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
CODE CONTR	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		25032	FICA	2299	85756	DEFERRED		PAY PLAN		GROSS EARNINGS	1486657	
OVERTIME				FEDERAL	2947	133244	LIFE		SURVIVOR			100	
SHIFT PREM				MICHIGAN	1304	51502	RETI	2920	CREDIT		VACATION	4800	
COLA				WITHHELD	898	33772	DET.		UNION		COMP TIME	100	
SICK	800		8344	DETROIT		00	BONDS				PRIOR	100	
HOL	800		8344	WITHHELD	538	20056					COMP TIME	100	
				HOSPITAL							SICK TIME	3600	
				MEDC							RESERVE		
											SICK TIME		
TOTAL GROSS			41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			10906			AMOUNT OF CHECK		30814	
MAIL CODE 2150			AGENCY 62										

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 7/08/2013 TO 7/14/2013 PAID 7/19/2013

CK0000867

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME					BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W									29		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE	
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2400	25032	FICA	3027	88783	BENEFIT	40	DEFERRED		GROSS EARNINGS	1540111
OVERTIME	750	11734	FEDERAL	4707	137951	PLAN	806	PAY PLAN			100
SHIFT			WITHHELD	1814	53316	INS		SURVIVOR			
PREM.			MICHIGAN	1192	34964	RET	3742	BENEFIT		VACATION	3200
COLA			WITHHELD	4638	37104	DEDT		CREDIT	10060		100
VAC	1600	16688	DETROIT	708	20764	BONDS	5016	UNION		COMP TIME	100
			WITHHELD				1000			PRIOR	100
			HOSPITAL							COMP TIME	100
			MEDC							SICK TIME	3600
										RESERVE	
										SICK TIME	
			45030	1199	17985						
TOTAL GROSS		53454	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				37949	AMOUNT OF CHECK		15505	
MAIL CODE		2150	AGENCY				62				

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 7/15/2013 TO 7/21/2013 PAID 7/26/2013

CK0001725

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC SEC NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE DEBITED						EMPLOYEE NAME		BANK		ACCOUNT		WEEK 30	
FIELDS, JOSEPH W													
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
TYPE OF PAY	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	5267	94050	DEFERRED		GROSS EARNINGS	1629705			
OVERTIME	3020		47248	FEDERAL	10484	148435	PAY PLAN			100			
SHIFT				WITHHELD	3386	56702	SURVIVOR		VACATION	3200			
PREM				MICHIGAN	2095	37059	BENEFIT		COMP TIME	100			
COLA				WITHHELD		00	CREDIT		PRIOR	100			
PREM	1670		626	DETROIT	1232	21996	UNION		COMP TIME	100			
				WITHHELD					SICK TIME	3600			
				HOSPITAL					RESERVE				
				MEDC					SICK TIME				
				</									

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 7/22/2013 TO 7/28/2013 PAID 8/02/2013 CK0000882
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOCIAL SEC NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE DEBITED													
EMPLOYEE NAME						BANK		ACCOUNT		WEEK			
FIELDS, JOSEPH W										31			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
CODE OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	2562	96612	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1676275	
OVERTIME	310		4850	FEDERAL WITHHELD	3585	52020	LIFE INS.	806	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1488	58190	RET. DET.	3260	CREDIT UNION	10060	VACATION	1600	
COLA				DETROIT WITHHELD	1004	38063	BONDS				COMP. TIME	1600	
				HOSPITAL	4638	41742		599			PRIOR COMP. TIME	1600	
				MEDC	599	22595		5016			SICK TIME	00	
								1000			RESERVE SICK TIME	3600	
				45030	1199	19184							
TOTAL GROSS		46570		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				35856		AMOUNT OF CHECK		10714	

MAIL CODE 2150

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 7/29/2013 TO 8/04/2013 PAID 8/09/2013 CK0001693
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE INCORPORATED IN ALL PAYMENTS												
EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W.										32		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
TIME OF WEEK	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	2746	99358	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1725192
OVERTIME	460		7197	FEDERAL WITHHELD	4027	156047	LIFE INS.		SURVIVOR BENEFIT			00
SHIFT PREM.				MICHIGAN WITHHELD	1617	59807	RET. DET.	3424	CREDIT UNION		VACATION	1600
COLA				DETROIT WITHHELD	1078	39141	BONDS				COMP. TIME	1600
				HOSPITAL		00					PRIOR COMP. TIME	1600
				MEDC	642	23237					SICK TIME	800
											RESERVE SICK TIME	3600

MAIL CODE 2150

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 8/05/2013 TO 8/11/2013 PAID 8/16/2013 CK0000887
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND TO WHICH YOUR EARNINGS ARE CREDITED												
EMPLOYEE NAME					BANK		ACCOUNT			WEEK		
FIELDS, JOSEPH W										33		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
TYPE OF PAY	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	4702	104060	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1805677
OVERTIME	2420		37861	FEDERAL WITHHELD	8762	164809	LIFE INS.	806	SURVIVOR BENEFIT			00
SHIFT PREM.				MICHIGAN WITHHELD	2990	62797	RET. DET.	5634	CREDIT UNION	10060	VACATION	1600
COLA				DETROIT WITHHELD	1867	41008	BONDS				COMP. TIME	1600
PREM	2410		904	HOSPITAL	4638	46380		5016			PRIOR COMP. TIME	1600
				MEDC	1100	24337		1000			SICK TIME	800
											RESERVE SICK TIME	3600
				45030	1199	20383						
TOTAL GROSS			80485	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				47814	AMOUNT OF CHECK		32671	

MAIL CODE 2150

AGENCY 62

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 8/12/2013 TO 8/18/2013 PAID 8/23/2013 CK0001713

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK			
FIELDS, JOSEPH W										34			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
TIME OF TIME	TOTAL	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	2794	106854	DEFERRED PAY PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1855376	
OVERTIME	510		7979	FEDERAL WITHHELD	4144	168953	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1651	64448	RET. DET.	3479	CREDIT UNION		VACATION	1600	
COLA				DETROIT WITHHELD	1098	42106	BONDS				COMP. TIME	1600	
				HOSPITAL		00					PAID COMP. TIME	1600	
				MEDC	653	24990					SICK TIME	800	
											RESERVE SICK TIME	3600	
TOTAL GROSS		49699		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				13819		AMOUNT OF CHECK		35880	
MAIL CODE 2150 AGENCY 62													

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 8/19/2013 TO 8/25/2013 PAID 8/30/2013 CK0000882

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE POSTED IN FULL										WEEK		
EMPLOYEE NAME						BANK		ACCOUNT		35		
FIELDS, JOSEPH W												
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
TIME OF DAY	YEAR	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	3763	110617	DEFERRED PAY PLAN	40			GROSS EARNINGS	1920701
OVERTIME	1480		23155	FEDERAL WITHHELD	6488	175441	LIFE INS.	806				00
SHIFT PREM.				MICHIGAN WITHHELD	2330	66778	RET. DET.	4573			VACATION	1600
COLA				DETROIT WITHHELD	1488	43594	BONDS				COMP. TIME	1600
PREM	1200		450	HOSPITAL	4638	51018		5016			PAID COMP. TIME	1600
				MEDC	880	25870		1000			SICK TIME	800
											RESERVE SICK TIME	3600
				45030	1199	21582						
TOTAL GROSS			65325	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42281	AMOUNT OF CHECK		23044	
MAIL CODE 2150 AGENCY 62												

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 8/26/2013 TO 9/01/2013 PAID 9/06/2013 CK0001677

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W										36		
EARNINGS				TAXES, DEDUCTIONS, AND REIMBURSEMENTS						YEAR TO DATE		
TIME OF YEAR	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	2444	113061	DEFERRED PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1964768
OVERTIME	150		2347	FEDERAL WITHHELD	3299	178740	LIFE INS.		SURVIVOR BENEFIT			00
SHIFT PREM.				MICHIGAN WITHHELD	1406	68184	RET. DET.	3085	WEEKLY CREDIT UNION		VACATION	1600
COLA				DETROIT WITHHELD	957	44551	BONDS				COMP TIME	1600
				HOSPITAL		00					PAID COMP TIME	1600
				MEDC	572	26442					SICK TIME	1600
											RESERVE SICK TIME	3600